

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 18 B 05949
Tequila Ousley	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/01/2018.
- 2) The plan was confirmed on 07/17/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/18/2018.
- 5) The case was Dismissed on 10/30/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$610.47
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$610.47

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$582.99
Court Costs	\$0.00
Trustee Expenses & Compensation	\$27.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$610.47

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accelerated Rehab Centers, Ltd	Unsecured	11,272.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	342.00	750.81	750.81	0.00	0.00
AT&T	Unsecured	487.00	NA	NA	0.00	0.00
Athletico Inc	Unsecured	318.00	NA	NA	0.00	0.00
Bluesteam Brands	Unsecured	305.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,483.00	7,976.93	7,976.93	0.00	0.00
Comcast	Unsecured	440.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	400.00	844.24	844.24	0.00	0.00
Concentra	Unsecured	354.00	NA	NA	0.00	0.00
Endress Property Management	Unsecured	865.00	NA	NA	0.00	0.00
Enterprise Rent a Car	Unsecured	89.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	0.00	NA	NA	0.00	0.00
EZ Finance	Unsecured	6,000.00	NA	NA	0.00	0.00
First Cash	Unsecured	300.00	NA	NA	0.00	0.00
Fladland S MD	Unsecured	740.00	NA	NA	0.00	0.00
Guaranty bank	Unsecured	885.00	NA	NA	0.00	0.00
Guaranty Bk	Unsecured	0.00	NA	NA	0.00	0.00
Huntington Bank	Unsecured	991.00	NA	NA	0.00	0.00
Imagine	Unsecured	630.00	NA	NA	0.00	0.00
MBB	Unsecured	92.00	NA	NA	0.00	0.00
MRI of RIvernorth	Unsecured	4,105.00	NA	NA	0.00	0.00
MTI	Unsecured	243.00	NA	NA	0.00	0.00
National Credit Adjusters	Unsecured	3,300.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	878.00	2,211.57	2,211.57	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
PLS	Unsecured	281.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	305.00	305.21	305.21	0.00	0.00
Razor Capital LLC	Unsecured	0.00	885.48	885.48	0.00	0.00
Ron's Auto Sales	Secured	0.00	4,404.92	4,404.92	0.00	0.00
Ron's Auto Sales	Secured	4,404.92	NA	4,404.92	0.00	0.00
Rush Oak Park	Unsecured	1,470.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Social Security Administration	Unsecured	19,999.00	24,324.90	24,324.90	0.00	0.00
Speedy Cash	Unsecured	383.00	NA	NA	0.00	0.00
Sprint	Unsecured	775.00	NA	NA	0.00	0.00
TCF Bank & Savings	Unsecured	200.00	NA	NA	0.00	0.00
US Cellular	Unsecured	1,558.00	NA	NA	0.00	0.00
Village of Bellwood	Unsecured	0.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	98.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,809.84	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,809.84	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,299.14	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$610.47</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$610.47</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.